(Additional pages may be attached, if needed)

Page 1 of 6



TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION/SEDIMENT CONTROL INSPECTION REPORT

Reason For Inspection:

Predicted Precipitation Source:

1st Weekly

2nd Weekly

4.7.11 DATE: Are corrective actions required by this inspection report (Y/N): State Route (SR) / US Route or Road Name and Description: Wolf River Blvd. Number of Un-Corrected Number of Recurring Number of New Number of New NPDES Permit (NOC) #: TDOT PIN: County(ies): Sediment Releases: Sediment Releases: Corrective Actions: Corrective Actions: 101615 TNR153299 Shelby TDOT Construction No.: TDOT Contract No.: Contractor: 0 0 0 0 Acuff Enterprises Inc. 7994-1535-54 Consultant EPSC Inspector and Title (print or type): I certify, under penalty of law that this document and all attachments were Signature: prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated Gerald Stanfill information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the Contractor EPSC Inspector and Title (print or type): information, I cerify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table Tom Acuff above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as TDOT Project Supevisor / Designee and Title Signature: recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and impresonment for (print or type): knowing violations. Michael Rebick TDOT EPSC Inspection Weekly Rainfall Data Log TDOT/Contractor Agrees with Inspection Report: Rainfall Rainfall Predicted Rainfall Rainfall Rainfall Rainfall Gauge 5 Gauge 6 Duration NO Date Day of Week | Precipitation Gauge 1 Gauge 2 Gauge 3 Gauge 4 (hr) If No, explain and initial: (%) (in) (in) (in) (in) (in) (in) 4.3.11 Sunday 0 N/A N/A N/A N/A N/A N/A N/A N/A Monday 60 σ 0 3 N/A Tuesday 1.3 N/A N/A N/A 0 4.5.11 1.0 4.6.11 N/A N/A N/A Wednesday 0 N/A 0 0 N/A N/A N/A 4.7.11 Thursday 0 N/A 4.8.11 Friday 10 N/A N/A N/A N/A Salurday 20 N/A N/A N/A N/A 4.9.11 N/A N/A 4.10-11 Sunday 20 N/A N/A 0 N/A N/A Monday N/A N/A

www.weather.com

State/US Route or Roa

te/US Route or Road Name: Wolf River Blvd.

TDOT	Construction	n No.:

79954	

CONDITION CODES

Date 4. 7.11

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1A	1	21+50	RT	3.25.11	3.25.11 T	16	5	NO CURRENT ACTIVITY
1B	1	22+00	RT	3. 25.11	3. 25.11 T	16	5	NO CURRENT ACTIVITY
1C	1	21+00	LT	3,25.4	3. 25.11 T	24,33	5	DISTURBED AREAS ARE STABLE
2A	1	33+50	LT	3. 25.11	3.2511 T	33	5	DISTURBED AREAS ARE STABLE
2B	1	35+50	LT				5	NO ACTION NEEDED
3	1	34+50	LT				5	NO ACTION NEEDED
4	1	40+00	RT				S	OUTFALL STABLE NO ALTION NEEVED
5A	1	49+00	RT				5	OUTFALL STABLE NO ACTION NEEDED
5B	1	50+00	RT				5	NO ACTION NEEDED

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch 29 Excess Dirt Removed from Rdwy, Daily Temporary Diversion Berm or Ditch 16 Temporary Mulch Haul Roads Dampened for Dust Control 30 Upgrade Needed (Failure Noted) 3 Temporary Slope Drain 17 **Erosion Control Blanket** 31 Ditch Liner R Replacement Needed Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen FM Future Maintenance 5 Brush Barrier 19 Chatch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal 20 Riprap Outlet Structure **Enhanced Silt Fence** 1 Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions 8 Sand Bags Curb, Gutter, or Storm Sewer Protection 22 36 Sediment Dam RO Repeat Occurrence Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, reprap, rock) Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling Other (O31): 13 Geotextile 27 Preserve Natural Resource / Buffer Zone Other (O#2): 41 Permanent Seeding with Mulch or Sod 14 28 Mineral Aggregate Base on Subgrade 42 Other (O#3):

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Wolf River Blvd. TDOT Contract No.: State/US Route or Road Name: TDOT Construction No.: 79954-3537-54

Date	4.7.11

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
							5	OUT FALL STABLE
5C	1	44+00	LT				3	NO ACTION NEEDED
6	1	56+00	LT				S	OUTFALL STABLE
0		30+00	<u> </u>			,; <u>-</u>		NO ACTION NEEDED
7	1	60+00	RT				5	NO ACTION NEEDED
•		00.00	10.					OUTFALL STABLE
8A	1	73+00	RT				5	NO ACTION NEEDED
								OUTFALL STABLE
8B	2	75+50	RT				5	NO ACTION NEEDED
								out fall stable
8C	1	71+00	LT				S	NO ACTION NEEDED
							5	OUTFALL STABLE
8D	2	75+50	LT '				3	NO ACTION NEEDED
0.5		74.50					5	OUTFALL STABLE
8E	1	71+50	LT					NO ACTION NEEDED
0.0	_	00.00	DT				S	outfall stable
9A	2	80+00	RT					NO ACTION NEEDED
9B	2	90100	,_				5	OUTFALL STABLE
95		80+00	LT					NO ALTION NEEDED

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch 29 Excess Dirt Removed from Rdwy. Daily Temporary Diversion Berm or Ditch Temporary Mulch Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R 3 Replacement Needed Rock Check Dams Rock Silt Screen 18 Flexible Channel Liner 32 FM **Future Maintenance** С Brush Barrier 19 Chatch Basin / Storm Inlet Protection Temporary Silt Fence with Backing Cleaning Needed 5 **Enhanced Silt Fence** 6 Sediment Removal 20 Riprap Outlet Structure Increase Measures Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO 8 Repeat Occurrence Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance Concrete Washout, other pollution Issues SR Sediment Release 9 Temp Sediment Filter Bag / Dewatering 24 38 10 Temporary Stream Crossing Berm (soil, reprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) Other (O31): 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling Geotextile 27 Preserve Natural Resource / Buffer Zone 41 13 Permanent Seeding with Mulch or Sod 42 Mineral Aggregate Base on Subgrade

CONDITION CODES

Other (O#2):
Other (O#3):

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18/2	TA O
AGRIC	ULTURE
	MENC
	796

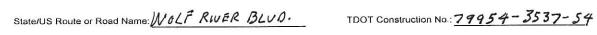
State/US Route or Road Name:	Wolf River Blvd.	TDOT Construction No.:	79954-3537-54	TDOT Contract No.:
The state of the s				

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT				5	OUTFALL STABLE NO ACTION NEEDED
10A	2	85+00	RT				5	047FALL STABLE No ALTION NEEDED
10B	2	85+00	RT				5	OUTFALL STABLE NO ACTION NEEDED
10C	2	85+50	LT				S	NO ACTION NEEDED
10D	2	84+50	LT				5	NO ACTION NEEDED
11A	2	92+50	RT		1 - 232		5	NO ACTION NEEDED
11B	2	92+50	LT				5	NO ACTION NEEDER
11C	2	92+00	LT				5	NO ACTION NEEDED
							S	NO ACTION NEEDED

EROSION AND SEDIMENT CONTROL MEASURE CODES

1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily		
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control	U	Upgrade Needed (Failure Noted)
3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner	R	Replacement Needed
4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen	FM	Future Maintenance
5	Brush Barrier	19	Chatch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing	С	Cleaning Needed
6	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence	1	Increase Measures
7	Straw Bale Check	21	Riprap Energy / Velocity Dessipater	35	Sediment Tube	W	Too Wet to Work Condidtions
8	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam	RO	Repeat Occurrence
9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issues	SR	Sediment Release
10	Temp Sediment Filter Bag / Dewatering	24	Temporary Stream Crossing	38	Berm (soil, reprap, rock)	FS	Final Stabilized
11	Polyethylene Sheeting	25	Turbidity Barrier / Silt Boom	39	Gabion	S	Stable (No Action Needed)
12	Machined Rip Rap	26	Temporary Stream Diversion	40	Sheet Pilling	Other (O31):	
13	Geotextile	27	Preserve Natural Resource / Buffer Zone	41		Other (O#2):	
14	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Subgrade	42		Other (O#3):	

CONDITION CODES

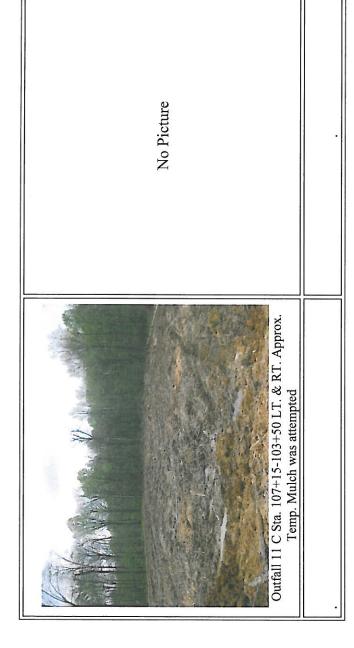


CONDITION CODES

					Date of	Existing		
Outfall Name	Rain	Approx.	LT, RT or	Date Last	Stablilization	EPSC	Current	
or Station No.	Gage	Station No.	Centerline	Disturbed	and Code	Control	Condition	Corrective Action(s) or Comments
	No.	From / To		¥	T = Temp.	Measure	Codes*	
					P = Perm.	Codes*		
				3.10.11	3.14.11	19	5	TEMP. EPSC MEASURES
0A	1	11+28	LT	2.20.41	7	17)	INSTALLED
				3.10.11	3.14.11	19	(TEMP. EPSC MEASURES
0B	1	12+80	RT	3.20.1	7	17	5	INSTALLED
				7 10-11	3-14-11	19	C	TEMP. EPSC MEASURES
OC	1	12+90	LT	3.10-11	7	, ,	J	INSTILLED
				7 14 11	3.14.11	19	5	TEMP. EPSC MEASURES
QD	1	108+00	LT	3-10-11	3.9"	17	,	INSTALLED
			255' RT of CL				8	TEMP EPSC MEASURES
OE		108+10	along N. curb line	7 /2011	7	10		
) OE	1	100+10	of Farmington	311011	3.14.11	19	5	INSTALLED
			Blvd.		7			
				3.10.11	3.14.11	23		NO CURRENT ACTIVITY
OF	1	13+40	RT	2.10.11	3.77.11	25	3	NO CURRENT ACTIVITY
				***************************************				GUTFALL STABLE
1	1	14+14	LT		A CONTRACTOR OF THE PARTY OF TH			NUACTION NEEDED
		11.100 10.105		_	3.21-11	22	-	NO CURRENT ACTIVITY
1	1	11+28-12+80	17.	3-17-11	T	22	5	
		1 -1 - 1 - 1 - 2 - 2	LT ERT					DISTURBED AREAS ILLE
116	2	107+15-103+50	4/ 1/11	3.31.//		16)	STABILIZED
						1.1		
	1		L					

EROSION AND SEDIMENT CONTROL MEASURE CODES

1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily		
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control	U	Upgrade Needed (Failure Noted)
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City of Germantown 1920 S. Germantown Road Germantown, TN 38138